

GOVERNMENT OF TELANGANA

ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.1,589/- to Sri.B.P.Acharya, I.A.S., Principal Secretary to Government Planning Department incurred towards medical expenses for his DM and HTN treatment at Government Civil Dispensary, Secretariat, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-I) DEPARTMENT

G.O.RT.No. 132.

Dated: 24.09.2014

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. From Sri.B.P.Acharya, I.A.S., Prl. Secy. to Govt., Planning Dept., dated.14.08.2014.
3. Government Memo. No.593/Plg.(OP.I)/2014, Plg. (OP-I) Dept.,dated.25.08.2014.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.233/GCDS/2014, Dated.11.09.2014.

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ORDER:

Sri.B.P.Acharya, I.A.S., Principal Secretary to Government, Planning Department has requested to sanction an amount of Rs.1,589/- towards reimbursement of medical expenses incurred by him for his treatment at Government Civil Dispensary, Secretariat, Hyderabad from July, 2014 to August, 2014, as an outpatient. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.1,589/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.1,589/- (Rupees one thousand five hundred and eighty nine only) is hereby sanctioned to Sri.B.P.Acharya, I.A.S., Principal Secretary to Government, Planning Department towards reimbursement of the medical expenses incurred by the officer for his treatment at Civil Dispensary, Secretariat, Hyderabad from July, 2014 to August, 2014, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (OP.II) Department are requested to Credit the amount to the Officer’s Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT.

To
Sri.B.P.Acharya, I.A.S., Principal Secretary to Government,
Planning Department.

The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER.